

## ROUTING SLIP FOR INVOICES

DATE February 14, 2018

CONTRACTOR Caring to Love

PO # 2000224936

MONTH OF SERVICE September 2017  
Supp

TO Jeanine

INITIAL REVIEW J

DATE 2/21/18

FSPS2 REVIEW  

DATE  

Program Manager 1/2 RS

DATE 2/23/18

POSTED TO SPREADSHEET ✓

SENT TO FISCAL 2/23/18

EQUIPMENT TO BE TAGGED? no

ADVANCE RECOUPMENT?  

COMMENTS:

*no adjustments*

*not reimbursed on original invoice*



**DEPARTMENT OF CHILDREN AND FAMILY SERVICES**  
Cost Reimbursement Invoice Form

Received

FEB 14 2018

DCFS

Economic Stability  
September 2017 SUPP

Service Period

719685 2000224936

Contractor/PO#

2000 224936-0917SUPP

Invoice Number

Caring To Love Ministries

Contractor Name

3813 N Flannery Rd

Mailing Address

Baton Rouge, LA 70814

City, State, Zip

Dorothy Wallis / 225-273-1124

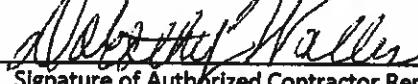
Contact Person/Telephone Number

## EXPENDITURES

EXPENDITURE CATEGORY	APPROVED BUDGET	CURRENT PERIOD EXPENDITURES	PRIOR PERIOD EXPENDITURES	CUMMULATIVE EXPENDITURES	REMAINING CONTRACT BALANCE	COST SHARING
(A)	(B)	(C)	(D)	(E)	(F)	(G)
PERSONNEL	\$ 72,960.00	\$ -	\$ 27,880.86	\$ 27,880.86	\$ 45,079.14	
FRINGE BENEFITS	\$ 10,309.44	\$ -	\$ 4,293.17	\$ 4,293.17	\$ 6,016.27	
TRAVEL	\$ 1,080.00	\$ -	\$ 1,027.45	\$ 1,027.45	\$ 52.55	
OPERATING SERVICES	\$ 60,370.56	\$ 2,667.00	\$ 19,452.24	\$ 22,119.24	\$ 38,251.32	
MAT/SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	
PROFESSIONAL SERVICES	\$ 94,200.00	\$ -	\$ 46,500.00	\$ 46,500.00	\$ 47,700.00	
OTHER CHARGES	\$ 434,880.00	\$ 9,280.00	\$ 225,370.00	\$ 234,650.00	\$ 200,230.00	
EQUIPMENT/ACQUISITIONS		\$ -	\$ -	\$ -	\$ -	
INDIRECT COST	\$ 57,000.00	\$ -	\$ 28,500.00	\$ 28,500.00	\$ 28,500.00	
TOTALS	\$ 730,800.00	\$ 11,947.00	\$ 353,023.72	\$ 364,970.72	\$ 365,829.28	\$ -

## Contractor Certification

I certify that the expenditures detailed above are correct, that payment for these services has not been previously issued, and that the services were rendered in accordance with the terms and conditions of the contract.

 , President/CEO  
Signature of Authorized Contractor Representative and Title

2/12/2018

Date

FOR DCFS USE ONLY					
DCFS Invoice Number	Org	Obj	Rep Cat	Sub Obj	ACTV
224936 9175	4274	3140	5071	Line 2	ACTV
	Org	Obj	Rep Cat	Sub Obj	ACTV
	Org	Obj	Rep Cat	Sub Obj	ACTV

Program Compliance Approval	I certify that the expenditures have been reviewed in accordance with contract and program guidelines and deliverables have been received.  <i>Dorothy Waller Program Mgr 2/23/18</i>
	Signature and Title of Authorized DCFS Official

 Deanne Blane 2/21/18

**LIFE CHOICE PROJECT  
PROVIDER REQUEST FOR PAYMENT  
COST REIMBURSEMENT INVOICE**

CONTRACTOR: Caring to Love Ministries

**SECTION F - PROFESSIONAL**

Accounting Services	Vickie Davis	0.00	
Performance Improvement Coord	Garcia Bodley	0.00	
Public Relations/Media Coord	Randy Rice	0.00	
Webmaster/Info Tech Cons.	Kathleen Benfield	0.00	
Information Technology Cons.	Turnkey	0.00	
Auditor Services	Michael Choate, CPA	0.00	
JHam/Rita			
Professional Technical Svc	Michelle/Emily/Alexis	0.00	
<b>TOTAL PROFESSIONAL</b>		<b>0.00</b>	<b>0.00</b>

**SECTION G-OTHER CHARGES**

<u>Client Services:</u>	<u>Cost</u>	<u># Clients</u>	<u>TOTALS</u>
Intake Application Process	\$ 10.00	-	0.00
Positive Pregnancy Test	\$ 10.00	76	760.00
Negative Pregnancy Test	\$ 10.00	-	0.00
Abstinence Education	\$ 30.00	-	0.00
Counseling	\$ 40.00	79	3,160.00
Referral Services	\$ 10.00	63	630.00
Health Risk Assessment	\$ 30.00	121	3,630.00
Care Plan Development	\$ 30.00	1	30.00
On-going Care	\$ 30.00	33	990.00
Family Support Services	\$ 40.00	2	80.00
Home Outreach Support Services	\$ 75.00	-	0.00
Birth Outcome Confirmation	\$ 40.00	-	0.00
<b>TOTAL OTHER CHARGES</b>			<b>9,280.00</b>

**SECTION I - INDIRECT COST**

Project Administrator	Dorothy Wallis	-
Health Insurance		-
<b>TOTAL INDIRECT COST</b>		

<b>TOTAL INVOICE</b>	<b>\$ 11,947.00</b>
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Authorized Signature per Dorothy Wallis

Project Administrator

2/9/2018  
Date

OFS Approval

Telephone Number

2/9/2018  
Date

\*NOTE-If space is not sufficient, make reference to change on this form and include detailed attachment.

MAIL TO:

OM&F FISCAL  
PAYMENT MANAGEMENT/CONTRACTS  
PO BOX 3927  
BATON ROUGE, LOUISIANA

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**LIFE CHOICE PROJECT  
PROVIDER REQUEST FOR PAYMENT  
COST REIMBURSEMENT INVOICE**

CONTRACTOR:	<u>Caring to Love Ministries</u>	REPORT CATEGORY #	<u>5071</u>
SERVICE PROVIDED:	<u>Abortion Alternative-Statewide.</u>	P. O. #	<u>2000 224936</u>
ADDRESS	<u>3813 N. Flannery Rd. Baton Rouge, LA 70814</u>	GRS ORG CODE #	<u>4274</u>
CONTACT PERSON:	<u>Dorothy Wallis</u>	OBJECT CODE	<u>3740</u>
TITLE:	<u>President/CEO</u>	INVOICE #	<u>2000224936-0917SUPP</u>
		PHONE #	<u>225-273-1124</u>
		MONTH & YEAR	<u>Sept 2017 Supplemental</u>
		PARISH SERVED:	<u>Statewide</u>

CUMM PREVIOUS 1st MONTH PARTICIPANTS	<u>1105</u>
1st MONTH PARTICIPANTS SERVED THIS MONTH:	<u>0</u>
CUMMULATIVE 1st MONTHPARTICIPANTS	<u>1105</u>

**SECTION A - SALARY**

Services Coordinator	<u>Sanaretha Gray</u>	0.00
Home Prenatal Care Nurse	<u>Kim Hardee</u>	0.00
Home Prenatal Care Educator	<u>J Monic Adams</u>	0.00
Clerical Support Specialist		<u>0.00</u>
	<b>TOTAL SALARIES-Direct Svcs</b>	<u>0.00</u>

**SECTION B - FRINGE**

Insurance	<u>Direct Services</u>	0.00
FICA	<u>Direct Services</u>	0.00
Worker's Compensation	<u>Direct Services</u>	0.00
	<b>TOTAL FRINGES-Direct Svcs</b>	<u>0.00</u>

**SECTION C - TRAVEL**

Travel	<u>Direct Services</u>	0.00
Travel	<u>Direct Services</u>	0.00
	<b>TOTAL TRAVEL-Direct Svcs</b>	<u>0.00</u>

**SECTION D - OPERATING EXPENSES**

Printing	<u>Direct Services</u>	0.00
Printing	<u>Direct Services</u>	0.00
Office Supplies	<u>Direct Services</u>	0.00
Copy Machine	<u>Direct Services</u>	0.00
Internet Service	<u>Direct Services</u>	0.00
Media <u>9/30/17</u>	<u>Direct Services</u>	<u>2,667.00</u>
Website	<u>Direct Services</u>	0.00
KNOWforSURE	<u>Direct Services</u>	0.00
	<b>TOTAL OPERATING EXPENSES FOR MONTH</b>	<u>2,667.00</u>

**P.O.# 200 224936 – 0917SUPP**  
**ACH Transfer Detail Grid for September 2017**

Section	Budget Category	Item description	Payee	Inv. Page	ACH Page	Proof of Electronic Bank Statement	Bank Stmt Page #
C	Operating Expense	Travel	Care Pregnancy Ctr	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Printing	Randy Rice & Assoc	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Restoration Pregnancy	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Access/Catholic Charities	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	A Pregnancy Center	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Women's Resource Ctr	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Women's Life Ministries	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Care Pregnancy Center	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	CPC-Gonzales	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Marketing & Advertisement	Randy Rice & Assoc.	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Knowforsure	Sources for Women	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Accounting Services	Direct Mailing-Vickie Davis	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Performance Impr Coordinator	Resources for Comm.-Garcia Bodley	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Public Relations	Randy Rice & Assoc	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Webmaster	Kathleen Benefield	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech Svc	Jennifer Hamn/a	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech Svd	Sanaretha Gray	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech SvS	Michelle Dyess	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech Svc	Emily Ilgenfritz	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech Svc	Alexis Farrugia	n/a	n/a	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	CarePregnancy Ctr	34	36	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	Wom Res Ctr Natch	37	39	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	A Prg. Ctr. & Clinic	40	42	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	Access Met-Catholic	43	45	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	Wom Life Minist	n/a	n/a	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	Restoration Life	n/a	n/a	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	CPC-Gonzales	46	48	Gulf Coast Bank & Tst	5
I	Indirect cost	Project Administrator	Dorothy Wallis	n/a	n/a	Gulf Coast Bank & Tst	5

2/10/2018

Gulf Coast Bank and Trust



Gulf Coast Bank and Trust Company LCP CHECKING 6649

**\$613.26**  
 Available Balance

Last Updated: 2/10/2018 5:54 PM

Start Date	End Date	Transaction Type
2/7/2018	<input type="button" value="31"/> to 2/10/2018	<input type="button" value="31"/>

Min Amount	Max Amount	Check #
\$0.00	to	\$0.00 to

[Apply Filters](#)[Reset](#)

Date	Description	ACH Pg#	Amount
FEB 9 2018	Jan 2018 CPC		(\$15,735.00)
FEB 9 2018	Jan 2018 APC		(\$12,240.00)
FEB 9 2018	Jan 2018 WRC		(\$7,180.00)
FEB 9 2018	Jan 2018 Restoration		(\$5,435.00)
FEB 9 2018	Jan 2018 Access-Catholic		(\$1,560.00)
FEB 9 2018	Jan 2018 Gonzales		(\$1,210.00)
FEB 9 2018	Travel-Jan 2018		(\$52.55)
FEB 7 2018	D Wallis-Jan17		(\$4,500.00)
FEB 7 2018	Sept17 Suppl	36	(\$3,930.00)
FEB 7 2018	Aug17 Suppl		(\$2,955.00)
FEB 7 2018	Dec17 Media		(\$2,667.00)

2/10/2018

## Gulf Coast Bank and Trust

Act Pg #

FEB 7 2018	Sept17 Suppl	<u>39</u>	(\$2,500.00)
FEB 7 2018	Sept17 Suppl	<u>42</u>	(\$2,340.00)
FEB 7 2018	July17 Suppl		(\$2,250.00)
FEB 7 2018	Jan17		(\$2,200.00)
FEB 7 2018	Aug17 Suppl		(\$2,175.00)
FEB 7 2018	July17 Suppl		(\$1,810.00)
FEB 7 2018	Aug17 Suppl		(\$1,620.00)
FEB 7 2018	July17 Suppl		(\$1,620.00)
FEB 7 2018	Aug17 Suppl		(\$1,520.00)
FEB 7 2018	Oct17 Suppl		(\$1,320.00)
FEB 7 2018	Jan17		(\$1,125.00)
FEB 7 2018	Jan17 SFW		(\$875.00)
FEB 7 2018	Jan17		(\$800.00)
FEB 7 2018	July17 Suppl		(\$710.00)
FEB 7 2018	Jan17 P/R		(\$700.00)
FEB 7 2018	Jan17		(\$500.00)
FEB 7 2018	Aug17 Suppl Gonzales		(\$420.00)
FEB 7 2018	Jan17		(\$393.75)
FEB 7 2018	Sept17 Suppl Gonzales	<u>48</u>	(\$370.00)

2/10/2018

## Gulf Coast Bank and Trust

Act Pg#

(\$270.00)

FEB 7  
2018 July17 SupplFEB 7  
2018 Jan17FEB 7  
2018 Jan17FEB 7  
2018 Dec17 SupplFEB 7  
2018 Jan17FEB 7  
2018 Sept17 Suppl

45

(\$140.00)

FEB 7  
2018 Aug17 Suppl

(\$120.00)

FEB 7  
2018 July17 Suppl Gonzales

(\$80.00)

FEB 7  
2018 TMS Transfer from DDA#100637305 per Dorothy Wallis

+ \$2,500.00

**PO# 2000 224936**

**SECTION D**

**OPERATING EXPENSES**

0.00 \*

1,299.00 \*

1,368.00 \*

2,667.00 \*

O.C

**Randy Rice and Associates**

8221 Summa Ave Suite C  
Baton Rouge, LA 70809-3451

**Invoice**

DATE	INVOICE #
9/30/2017	13924

Louisiana Life Choice Project  
3813 North Flannery  
Baton Rouge, LA 70814

DESCRIPTION	AMOUNT
September Advertising	
WEMX Radio - Louisiana Life Choice	1,368.00
WFMF Radio - Louisiana Life Choice	1,299.00
Total Reimbursable Expenses	2,667.00
PO# 2000 224936-0917SUPP	Page <u>1</u> of <u>23</u>
<b>SECTION D-Operating Expense-Media</b>	
<b>LCP Budget to reimburse CTLM = \$2667.00 Randy Rice &amp; Assoc</b>	
Thank you for your business.	Total \$2,667.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market:	Baton Rouge	Station:	IFMF-FM	Ordered	Bind To				Rate
Order Line	Days	By Week	Revenue Type		Date	Time	LEN	MG	RATE
9	MTW	24	Local Agency-Streaming	Commercial	08:00:00-19:00:00				\$1.00
			<u>ISCI / SPOT TITLE</u>	<u>AIRED</u>					
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	08:08 AM ✓	15		\$1.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/11/17	10:18 AM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	11:19 AM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	12:15 PM ✓	15		\$1.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/11/17	12:49 PM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	01:24 PM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	01:54 PM ✓	15		\$1.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/11/17	02:20 PM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	04:22 PM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	05:47 PM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17	08:47 AM ✓	15		\$1.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/12/17	09:17 AM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17	09:47 AM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17	10:18 AM ✓	15		\$1.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/12/17	10:48 AM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17	11:20 AM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17	12:50 PM ✓	15		\$1.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/12/17	01:19 PM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17	04:52 PM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17	06:22 PM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/13/17	07:29 AM ✓	15		\$1.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/13/17	09:27 AM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/13/17	03:19 PM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/13/17	03:46 PM ✓	15		\$1.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/18/17	07:25 AM ✓	15		\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/18/17	07:46 AM ✓	15		\$1.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market:	Baton Rouge	Station:	IFMF-FM	Ordered	Bind To			Rate
Order Line	Days	By Week	Revenue Type					
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/18/17	11:20 AM ✓	15	\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/18/17	11:50 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/18/17	01:50 PM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/18/17	02:20 PM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/18/17	03:45 PM ✓	15	\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/18/17	04:47 PM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/18/17	06:22 PM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/18/17	06:47 PM ✓	15	\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/19/17	06:12 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	06:32 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	08:42 AM ✓	15	\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/19/17	09:41 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	10:48 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	11:20 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	12:16 PM ✓	15	\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/19/17	01:48 PM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	06:21 PM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	06:48 PM ✓	15	\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/20/17	08:10 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/20/17	09:46 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/20/17	10:18 AM ✓	15	\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/20/17	12:48 PM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	06:17 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	07:26 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	07:44 AM ✓	15	\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/25/17	09:48 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	10:20 AM ✓	15	\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	10:50 AM ✓	15	\$1.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market:	Baton Rouge	Station:	IFMF-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/25/17	12:16 PM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	01:50 PM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	02:22 PM ✓	15		\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/25/17	03:47 PM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	06:36 AM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	07:41 AM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	08:22 AM ✓	15		\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/26/17	08:59 AM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	09:47 AM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	10:21 AM ✓	15		\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/26/17	10:48 AM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	02:20 PM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	03:44 PM ✓	15		\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/26/17	05:19 PM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/27/17	09:42 AM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/27/17	10:44 AM ✓	15		\$1.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/27/17	01:46 PM ✓	15		\$1.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/27/17	06:21 PM ✓	15		\$1.00

Totals for Station: IFMF-FM

No. of Spots/Misc: 72/0

Gross Amt:

\$72.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market	Baton Rouge	Station:	WFMF-FM	Ordered	Bind To	Rate
Order Line	Days	By Week	Revenue Type			
1	MTW	14	Local Agency-Sales <u>ISCI / SPOT TITLE</u>	Commercial <u>AIRE</u>	14:30:00-19:30:00 <u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u> <u>RATE</u>	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17 02:52 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17 03:52 PM ✓ 15	\$20.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/11/17 06:18 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17 06:48 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17 07:15 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17 02:48 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17 03:23 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17 05:19 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17 05:43 PM ✓ 15	\$20.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/12/17 06:23 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/13/17 02:50 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/13/17 03:52 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/13/17 05:51 PM ✓ 15	\$20.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/13/17 06:49 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/18/17 02:49 PM ✓ 15	\$20.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/18/17 03:19 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/18/17 03:47 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/18/17 04:19 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/18/17 06:48 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/19/17 02:49 PM ✓ 15	\$20.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/19/17 03:16 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/19/17 04:19 PM ✓ 15	\$20.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/19/17 06:16 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/19/17 06:49 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/20/17 02:52 PM ✓ 15	\$20.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/20/17 05:20 PM ✓ 15	\$20.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market:	Baton Rouge	Station:	WFMF-FM	Ordered	Bind To				Rate
Order Line	Days	By Week	Revenue Type						
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/20/17	05:44 PM ✓	15		\$20.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/20/17	06:23 PM ✓	15		\$20.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/25/17	02:51 PM ✓	15		\$20.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/25/17	05:14 PM ✓	15		\$20.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/25/17	06:22 PM ✓	15		\$20.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/25/17	06:45 PM ✓	15		\$20.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/25/17	07:18 PM ✓	15		\$20.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/26/17	02:46 PM ✓	15		\$20.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/26/17	03:17 PM ✓	15		\$20.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/26/17	04:20 PM ✓	15		\$20.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/26/17	06:46 PM ✓	15		\$20.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/26/17	07:16 PM ✓	15		\$20.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/27/17	02:49 PM ✓	15		\$20.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/27/17	06:20 PM ✓	15		\$20.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			09/27/17	07:11 PM ✓	15		\$20.00
2	MTW	15	Local Agency-Sales	Commercial	19:00:00-23:59:59				\$6.00
		<u>ISCI / SPOT TITLE</u>		AIRED	DATE	TIME	LEN	MG	RATE
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/11/17	07:49 PM ✓	15		\$6.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/11/17	08:15 PM ✓	15		\$6.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/11/17	08:20 PM ✓	15		\$6.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/11/17	10:14 PM ✓	15		\$6.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/11/17	11:43 PM ✓	15		\$6.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/12/17	08:48 PM ✓	15		\$6.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/12/17	09:46 PM ✓	15		\$6.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/12/17	10:18 PM ✓	15		\$6.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/12/17	11:13 PM ✓	15		\$6.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/12/17	11:45 PM ✓	15		\$6.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/13/17	07:51 PM ✓	15		\$6.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/13/17	08:17 PM ✓	15		\$6.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market:	Baton Rouge	Station:	WFMF-FM	Ordered	Bind To			Rate
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/13/17	08:42 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/13/17	09:18 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/13/17	11:42 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/18/17	07:45 PM ✓	15	\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/18/17	08:12 PM ✓	15	\$6.00
	CTLM-11-18 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/18/17	09:20 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/18/17	10:12 PM ✓	15	\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/18/17	11:45 PM ✓	15	\$6.00
	CTLM-11-18 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/19/17	07:46 PM ✓	15	\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/19/17	08:16 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/19/17	09:15 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/19/17	10:17 PM ✓	15	\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/19/17	11:13 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/20/17	07:15 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/20/17	08:45 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/20/17	09:46 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/20/17	10:12 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/20/17	11:46 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	07:49 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	08:44 PM ✓	15	\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/25/17	09:44 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	10:45 PM ✓	15	\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/25/17	11:12 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	07:46 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	08:14 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	09:47 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	10:14 PM ✓	15	\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	11:43 PM ✓	15	\$6.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market	Baton Rouge	Station:	WFMF-FM	Ordered	Bind To	Rate			
Order Line	Days	By Week	Revenue Type						
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/27/17 ✓	07:44 PM ✓ 15	\$6.00			
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/27/17	08:45 PM ✓ 15	\$6.00			
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/27/17	09:46 PM ✓ 15	\$6.00			
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/27/17	10:17 PM ✓ 15	\$6.00			
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/27/17	11:12 PM ✓ 15	\$6.00			
<u>3</u>	<u>MTW</u>	<u>9</u>	<u>Local Agency-Sales</u>	<u>Commercial</u>	<u>00:00:00-03:00:00</u>	<u>\$1.00</u>			
			<u>ISCI / SPOT TITLE</u>	<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/11/17	12:39 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	01:37 AM ✓	15			\$1.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/11/17	02:39 AM ✓	15			\$1.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/12/17	12:13 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17	01:40 AM ✓	15			\$1.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/12/17	02:43 AM ✓	15			\$1.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/13/17	12:13 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/13/17	01:40 AM ✓	15			\$1.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/13/17	02:11 AM ✓	15			\$1.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/18/17	12:11 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/18/17	01:10 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/18/17	02:39 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/19/17	12:41 AM ✓	15			\$1.00
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/19/17	01:39 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/19/17	02:15 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/20/17	12:15 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/20/17	01:10 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/20/17	02:39 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/25/17	12:11 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/25/17	01:14 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/25/17	02:39 AM ✓	15			\$1.00
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/26/17	12:39 AM ✓	15			\$1.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge		Station: WFMF-FM		Ordered	Bind To	15	\$1.00		
Order Line	Days	By Week	Revenue Type						
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/26/17	01:15 AM ✓			
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/26/17	02:39 AM ✓			
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/27/17	12:40 AM ✓			
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/27/17	01:11 AM ✓			
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/27/17	02:40 AM ✓			
4	S 5	Local Agency-Sales	Commercial	19:00:00-23:59:59					
				AIRED	DATE	TIME	LEN		
							MG		
							RATE		
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/16/17	07:45 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/16/17	09:17 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/16/17	09:43 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/16/17	10:42 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/16/17	11:43 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/23/17	07:15 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/23/17	07:45 PM ✓	15	\$6.00	
				LLC-1-17 / LA.LIFECHOICE/LLC-1-17	09/23/17	08:14 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/23/17	08:43 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/23/17	09:13 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/30/17	07:14 PM ✓	15	\$6.00	
				LLC-1-17 / LA.LIFECHOICE/LLC-1-17	09/30/17	08:41 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/30/17	09:41 PM ✓	15	\$6.00	
				LLC-1-17 / LA.LIFECHOICE/LLC-1-17	09/30/17	10:42 PM ✓	15	\$6.00	
				CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/30/17	11:42 PM ✓	15	\$6.00	
5	MTWThFSSn	14	Local Agency-Sales	Commercial	15:00:00-23:59:59				
					AIRED	DATE	TIME	LEN	
								MG	
								RATE	
					CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/11/17	08:48 PM ✓	15	\$0.00
					CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/11/17	10:45 PM ✓	15	\$0.00
					LLC-1-17 / LA.LIFECHOICE/LLC-1-17	09/12/17	04:22 PM ✓	15	\$0.00
					CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	09/12/17	06:48 PM ✓	15	\$0.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market	Baton Rouge	Station:	WFMF-FM	Ordered	Bind To	Rate
Order Line	Days	By Week	Revenue Type			
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/13/17	05:20 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/13/17	06:21 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/14/17	03:48 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/14/17	11:13 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/15/17	08:44 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/15/17	11:16 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/16/17	08:44 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/16/17	10:17 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/17/17	07:49 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/17/17	11:50 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/18/17	04:48 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/18/17	05:14 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/19/17	03:45 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/19/17	07:15 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/20/17	03:48 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/20/17	09:17 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/21/17	05:49 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/21/17	09:17 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/22/17	04:18 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/22/17	04:49 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/23/17	03:20 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/23/17	05:58 PM ✓ 15	\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/24/17	06:50 PM ✓ 15	\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/24/17	08:47 PM ✓ 15	\$0.00
6	MTWThFSSn	14	Local Agency-Sales	Commercial	00:00:00-03:00:00	\$0.00
	ISCI / SPOT TITLE		AIREO	DATE	TIME	LEN
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/11/17	12:12 AM ✓	15
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/11/17	01:11 AM ✓	15
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/12/17	12:39 AM ✓	15
						\$0.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market	Baton Rouge	Station:	WFMF-FM	Ordered	Bind To	Rate		
Order Line	Days	By Week	Revenue Type					
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/12/17	01:12 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/13/17	12:38 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/13/17	02:37 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/14/17	12:14 AM ✓ 15	\$0.00		
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/14/17	01:39 AM ✓ 15	\$0.00		
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/15/17	02:14 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/15/17	02:40 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/16/17	12:36 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/16/17	02:39 AM ✓ 15	\$0.00		
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/17/17	12:10 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/17/17	01:42 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/18/17	01:38 AM ✓ 15	\$0.00		
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/18/17	02:11 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/19/17	12:12 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/19/17	01:13 AM ✓ 15	\$0.00		
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/20/17	01:41 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/20/17	02:12 AM ✓ 15	\$0.00		
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/21/17	12:42 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/21/17	02:39 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/22/17	12:17 AM ✓ 15	\$0.00		
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/22/17	01:45 AM ✓ 15	\$0.00		
7	MTWThFS	12	Local Agency-Sales	Commercial	15:00:00-23:59:59	\$0.00		
	<u>ISCI / SPOT TITLE</u>		<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/25/17	10:14 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/25/17	11:41 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/26/17	09:17 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/26/17	10:42 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTL	11-16 (Free Formula)	Commercial	09/27/17	05:19 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/27/17	11:43 PM ✓	15		\$0.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market	Baton Rouge	Station:	WFMF-FM	Ordered	Bind To	Rate		
Order Line	Days	By Week	Revenue Type					
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/28/17	05:20 PM ✓ 15	\$0.00		
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/28/17	05:48 PM ✓ 15	\$0.00		
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/29/17	08:15 PM ✓ 15	\$0.00		
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-18 (Free Formula)	Commercial	09/29/17	08:21 PM ✓ 15	\$0.00		
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/30/17	08:19 PM ✓ 15	\$0.00		
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/30/17	11:20 PM ✓ 15	\$0.00		
8	MTWThFS <u>ISCI / SPOT TITLE</u>	12	Local Agency-Sales	Commercial	00:00:00-03:00:00	\$0.00		
			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>		
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/25/17	01:42 AM ✓	15	\$0.00	
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/25/17	02:12 AM ✓	15	\$0.00	
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-18 (Free Formula)	Commercial	09/26/17	12:11 AM ✓	15	\$0.00	
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/26/17	01:43 AM ✓	15	\$0.00	
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/27/17	12:13 AM ✓	15	\$0.00	
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/27/17	01:40 AM ✓	15	\$0.00	
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/28/17	12:13 AM ✓	15	\$0.00	
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/28/17	12:40 AM ✓	15	\$0.00	
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/29/17	01:13 AM ✓	15	\$0.00	
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/29/17	02:41 AM ✓	15	\$0.00	
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/30/17	02:12 AM ✓	15	\$0.00	
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/30/17	02:38 AM ✓	15	\$0.00	
10	FS <u>ISCI / SPOT TITLE</u>	4	Local Agency-Sales	Commercial	15:00:00-23:59:59	\$0.00		
			<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/22/17	07:17 PM ✓	15	MG	\$0.00
		MG FROM 09/23/17 Reason:Moved with Approval						
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/22/17	09:18 PM ✓	15	MG	\$0.00
		MG FROM 09/23/17 Reason:Moved with Approval						
		CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/23/17	05:22 PM ✓	15	MG	\$0.00
		MG FROM 09/24/17 Reason:Moved with Approval						
		LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/23/17	06:19 PM ✓	15	MG	\$0.00
		MG FROM 09/24/17 Reason:Moved with Approval						

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge

Station: WFMF-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
11	MTWThF	1	Local Agency-Sales <u>ISCL/SPOT TITLE</u>	Commercial <u>AIRED</u>	14:30:00-19:30:00 <u>DATE</u>		<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
			CTLM-11-18 (Free For / LA.LIFECHOICE/CTLM-11-18 (Free Formula)	Commercial	09/29/17		02:53 PM	15	MG	\$20.00
			MG FROM 09/27/17 Reason: Moved with Approval							
<b>Totals for Station:</b> WFMF-FM				<b>No. of Spots/Misc:</b> 209/0	<b>Gross Amt:</b>	\$1,227.00				
<b>Totals for Market:</b> Baton Rouge				<b>No. of Spots/Misc:</b> 281/0	<b>Gross Amt:</b>	\$1,299.00				
<b>Totals for Invoice:</b>				<b>No. of Spots/Misc:</b> 281/0	<b>Gross Amt:</b>	\$1,299.00				

**INVOICE****PAY THIS AMOUNT: \$1,162.80****Remit To: 3831 Momentum Place****Chicago, IL 60689-5336****Station: Cumulus - Baton Rouge - WEMX-FM****Phone#: 504-581-7002**

**BILL TO:** RANDY RICE & ASSOCIATES  
 8221 SUMMA AVENUE  
 SUITE C  
 BATON ROUGE, LA 70809-3451

**Invoice #: 1254950 Notarized****Invoice 09/30/17****Date:****Order #: 41715****LOUISIANA LIFE CHOICE PROJECT**

Advt#878 Agcy#862

**Acct Exec: Demarcus Jones****Estimate #:****Description:**

Day	Date	Time	Len	Line #	Rate	CT	Product
Mon	09/11/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17	12:42AM	15	746745	\$1.00	C	LLC-1-17
Mon	09/11/17	6:16AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	5:54AM	15	746745	\$1.00	C	LLC-1-17
Mon	09/11/17	7:21AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	7:56AM	16	746743	\$30.00	B	LLC-1-17
Mon	09/11/17	8:34AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	10:16AM	15	746743	\$30.00	B	LLC-1-17
Mon	09/11/17	11:18AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	2:18PM	15	746743	\$30.00	B	LLC-1-17
Mon	09/11/17	4:58PM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	5:41PM	15	746743	\$30.00	B	LLC-1-17
Mon	09/11/17	7:15PM	15	746744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	8:18PM	15	746744	\$7.00	C	LLC-1-17
Mon	09/11/17	9:17PM	15	746744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	10:16PM	15	746744	\$7.00	C	LLC-1-17
Mon	09/11/17	11:14PM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/12/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/12/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/12/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**

**INVOICE****PAY THIS AMOUNT: \$1,162.80****Remit To: 3631 Momentum Place****Chicago, IL 60689-5336****Station: Cumulus - Baton Rouge - WEMX-FM****Phone#: 504-581-7002**

**BILL To:** RANDY RICE & ASSOCIATES  
 8221 SUMMA AVENUE  
 SUITE C  
 BATON ROUGE, LA 70809-3451

**Invoice #: 1254950 Notarized****Invoice 09/30/17****Date:****Order #: 41715****LOUISIANA LIFE CHOICE PROJECT**

Advt#878 Agoy#862

**Acct Exec: Demarcus Jones****Estimate #:****Description:**

Day	Date	Time	Len	Line #	Rate	C	Product
Tue	09/12/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/12/17	1:14AM	15	748745	\$1.00	C	LLC-1-17
Tue	09/12/17	2:16AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	3:14AM	15	748745	\$1.00	C	LLC-1-17
Tue	09/12/17	4:14AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	5:16AM	15	748745	\$1.00	C	LLC-1-17
Tue	09/12/17	6:18AM	15	748744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	7:20AM	15	748743	\$30.00	B	LLC-1-17
Tue	09/12/17	7:55AM	15	748744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	8:34AM	15	748744	\$7.00	C	LLC-1-17
Tue	09/12/17	9:14AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	10:14AM	15	748743	\$30.00	B	LLC-1-17
Tue	09/12/17	11:14AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	12:19PM	15	748743	\$30.00	B	LLC-1-17
Tue	09/12/17	1:18PM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	9:19PM	15	748744	\$7.00	C	LLC-1-17
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**

FEB 14 2018

DCFS  
Economic Stability

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**INVOICE****PAY THIS AMOUNT: \$1,162.80****Remit To: 3631 Momentum Place****Chicago, IL 60689-5336****Station: Cumulus - Baton Rouge - WEMX-FM****Phone#: 504-581-7002**

**BILL TO: RANDY RICE & ASSOCIATES  
8221 SUMMA AVENUE  
SUITE C  
BATON ROUGE, LA 70809-3451**

**Invoice #: 1254950 Notarized****Invoice 09/30/17****Date:****Order #: 41715****LOUISIANA LIFE CHOICE PROJECT**

Advt#878 Agcy#862

**Acct Exec: Demarcus Jones****Estimate #:****Description:**

Day	Date	Time	Length	Line #	Rate/Hr	ACI	Product
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748760	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/16/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/16/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/16/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/16/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/16/17		0	748760	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748746	\$1.00	C	CTLM -11-16 (FREE FORMULA)

**INVOICE****PAY THIS AMOUNT: \$1,162.80****Remit To: 3631 Momentum Place****Chicago, IL 60689-5336****Station: Cumulus - Baton Rouge - WEMX-FM****Phone#: 504-581-7002**

**BILL To:** RANDY RICE & ASSOCIATES  
 8221 SUMMA AVENUE  
 SUITE C  
 BATON ROUGE, LA 70809-3451

**Invoice #: 1254950 Notarized****Invoice 09/30/17****Date:****Order #: 41715****LOUISIANA LIFE CHOICE PROJECT**

Advt#878 Agcy#862

**Acct Exec: Demarcus Jones****Estimate #:****Description:****Terms: Due on Receipt**

Day	Date	Time	Length	Line No.	Rate	Ch	Product
Mon	09/18/17	1:14AM	15	746745	\$1.00	C	LLC-1-17
Mon	09/18/17	2:14AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	3:14AM	15	746745	\$1.00	C	LLC-1-17
Mon	09/18/17	4:16AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	6:34AM	15	746744	\$7.00	C	LLC-1-17
Mon	09/18/17	7:18AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	8:18AM	15	746743	\$30.00	B	LLC-1-17
Mon	09/18/17	9:14AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	9:41AM	15	746744	\$7.00	C	LLC-1-17
Mon	09/18/17	10:18AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	11:36AM	15	746743	\$30.00	B	LLC-1-17
Mon	09/18/17	12:14PM	15	746743	\$30.00	B	LLC-1-17
Mon	09/18/17	1:20PM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	11:15PM	15	746744	\$7.00	C	LLC-1-17
Tue	09/19/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17	12:42AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	2:16AM	15	746745	\$1.00	C	LLC-1-17
Tue	09/19/17	3:17AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	4:14AM	15	746745	\$1.00	C	LLC-1-17
Tue	09/19/17	5:54AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	6:21AM	15	746743	\$30.00	B	LLC-1-17
Tue	09/19/17	9:17AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	10:14AM	15	746743	\$30.00	B	LLC-1-17
Tue	09/19/17	11:18AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)

**INVOICE****PAY THIS AMOUNT: \$1,162.80**

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

**BILL TO:** RANDY RICE & ASSOCIATES  
 8221 SUMMA AVENUE  
 SUITE C  
 BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

**LOUISIANA LIFE CHOICE PROJECT**

Advt#878 Agcy#862

**Acct Exec: Demarcus Jones****Estimate #:****Description:****Terms: Due on Receipt**

Day	Date	Time	Line	Rate	C	Product
Tue	09/19/17	12:28PM	15	\$30.00	B	LLC-1-17
Tue	09/19/17	1:41PM	15	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	8:14PM	15	\$7.00	C	LLC-1-17
Tue	09/19/17	9:19PM	15	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	10:17PM	15	\$7.00	C	LLC-1-17
Tue	09/19/17	11:20PM	15	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Wed	09/20/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/22/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/22/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/22/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/22/17		0	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**

**INVOICE****PAY THIS AMOUNT: \$1,162.80****Remit To: 3631 Momentum Place****Chicago, IL 60689-5336****Station: Cumulus - Baton Rouge - WEMX-FM****Phone#: 504-581-7002**

**Bill To:** RANDY RICE & ASSOCIATES  
**8221 SUMMA AVENUE**  
**SUITE C**  
**BATON ROUGE, LA 70809-3451**

**Invoice #: 1254950 Notarized****Invoice 09/30/17****Date:****Order #: 41715****LOUISIANA LIFE CHOICE PROJECT**

Advt#878 Agcy#862

**Acct Exec: Demarcus Jones****Estimate #:****Description:**

Pay Date	Estimate	Line #	Rate	C	Product
Fri	09/22/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17	0	746750	\$0.00	B LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17	15	746745	\$1.00	C LLC-1-17
Mon	09/25/17	15	746745	\$1.00	C CTLM -11-16 (FREE FORMULA)
Mon	09/25/17	15	746745	\$1.00	C LLC-1-17
Mon	09/25/17	15	746745	\$1.00	C CTLM -11-16 (FREE FORMULA)
Mon	09/25/17	15	746745	\$1.00	C LLC-1-17
Mon	09/25/17	15	746744	\$7.00	C CTLM -11-16 (FREE FORMULA) mg from 9/18/17
Mon	09/25/17	15	746743	\$30.00	B LLC-1-17
Mon	09/25/17	15	746743	\$30.00	B CTLM -11-16 (FREE FORMULA)
Mon	09/25/17	15	746743	\$30.00	B LLC-1-17
Mon	09/25/17	15	746744	\$7.00	C CTLM -11-16 (FREE FORMULA)
Mon	09/25/17	15	746743	\$30.00	B LLC-1-17
Mon	09/25/17	15	746743	\$30.00	B CTLM -11-16 (FREE FORMULA)
Mon	09/25/17	15	746743	\$30.00	B LLC-1-17

**INVOICE****PAY THIS AMOUNT: \$1,162.80**

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

**BILL TO:** RANDY RICE & ASSOCIATES  
 8221 SUMMA AVENUE  
 SUITE C  
 BATON ROUGE, LA 70809-3451

**Invoice #:** 1254950 Notarized**Invoice:** 09/30/17**Date:****Order #:** 41715**LOUISIANA LIFE CHOICE PROJECT**

Advt#878 Agcy#862

**Acct Exec:** Demarcus Jones**Estimate #:****Description:****Terms: Due on Receipt**

Day	Date	Time	Line	Client	Rate	CG	Product
Mon	09/26/17	1:19PM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/25/17	9:16PM	15	746744	\$7.00	C	LLC-1-17
Mon	09/25/17	10:46PM	15	746744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/25/17	11:16PM	15	746744	\$7.00	C	LLC-1-17
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17	2:15AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	3:16AM	15	746745	\$1.00	C	LLC-1-17
Tue	09/26/17	4:17AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	5:20AM	15	746746	\$1.00	C	LLC-1-17
Tue	09/26/17	5:56AM	15	746746	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	6:36AM	15	746744	\$7.00	C	LLC-1-17
Tue	09/26/17	7:35AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	8:14AM	15	746743	\$30.00	B	LLC-1-17
Tue	09/26/17	10:14AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	11:14AM	15	746743	\$30.00	B	LLC-1-17
Tue	09/26/17	11:44AM	15	746744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	12:17PM	15	746743	\$30.00	B	LLC-1-17
Tue	09/26/17	1:18PM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	11:14PM	15	746744	\$7.00	C	LLC-1-17
Tue	09/26/17	11:47PM	15	746744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**

**INVOICE****PAY THIS AMOUNT: \$1,162.80****Remit To: 3631 Momentum Place****Chicago, IL 60659-5336****Station: Cumulus - Baton Rouge - WEMX-FM****Phone#: 504-581-7002**

**BILL TO: RANDY RICE & ASSOCIATES  
8221 SUMMA AVENUE  
SUITE C  
BATON ROUGE, LA 70809-3451**

**Invoice #: 1254950 Notarized****Invoice 09/30/17****Date:****Order #: 41715****LOUISIANA LIFE CHOICE PROJECT**

Advt#878 Agcy#862

**Acct Exec: Demarcus Jones****Estimate #:****Description:**

Wk	Day	Date	Time	Len	Line #	Rate	ICN	Product
	Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Thu	09/28/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Thu	09/28/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Thu	09/28/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Thu	09/28/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Fri	09/29/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Fri	09/29/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Fri	09/29/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Fri	09/29/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Sat	09/30/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Sat	09/30/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
	Sat	09/30/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**

**INVOICE****PAY THIS AMOUNT: \$1,162.80**

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

**BILL To:** RANDY RICE & ASSOCIATES  
 8221 SUMMA AVENUE  
 SUITE C  
 BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

**LOUISIANA LIFE CHOICE PROJECT**

Advt#878 Agcy#862

**Acct Exec:** Demarcus Jones**Estimate #:****Description:****Terms: Due on Receipt**

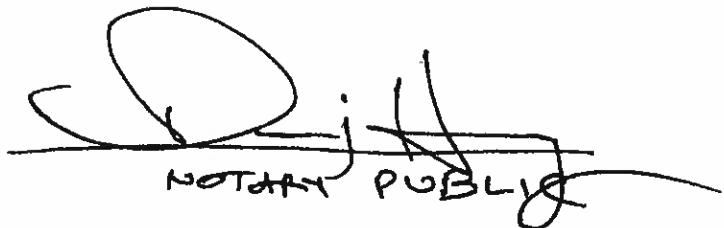
Day	Date	Time	Len	Line #	Rate	C1	Product
Sat	09/30/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/30/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**

Gross Amount \$1,368.00

Total Spots 93

Agency Commission \$205.20

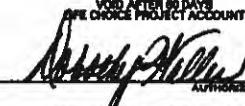
Net Amount \$1,162.80

**Terms: Due on Receipt**



 GULF COAST BANK  
& Trust Company

LCP CHECKING

xxxxxx6649

1122	
<b>CARING TO LOVE MINISTRIES</b> LIFE CHOICE PROJECT ACCOUNT 3813 N. FLANNERY ROAD BATON ROUGE, LA 70814 (225) 273-1124	
<small>GULF COAST BANK &amp; TRUST CO. LOUISIANA</small>	
14-7043/2660 <u>11/6/17</u>	
PAY TO THE <u>Randy Rice &amp; Associates</u> \$ <u>2,667.00</u> ORDER OF <u>Two Thousand Six Hundred Sixty-Seven and 00/100</u> DOLLARS	
<small>VOID AFTER 90 DAYS LIFE CHOICE PROJECT ACCOUNT</small>  <small>AUTHORIZED SIGNATURE</small>	
<small>MEMO September Radio Advertising for LCP</small> <small>#001122# 0265070435# [REDACTED]</small>	
<small>For Deposit Only - JPMC</small>	
<small>DO NOT WRITE ABOVE OR SIGN BELOW THIS LINE</small>	

Amount: -2667.00

Description: Check

Check Number: 1122

Posted Date: 11/20/2017

Transaction Type: History

**PO# 2000 224936**

**SECTION G**

**OTHER CHARGES**

## SECTION G Coordinated Prenatal Care Services

P.O.# 2000 224936

\*\*\*Sept 2017 SUPP BILLED \*\*\*\*

**TOTAL ALL SUB REPORTS**

Cumm from Last Month	1105 Cumm 2nd Visits Last Month	1208
Number of New Participants	New 2nd Visits	121
Cumulative Participants	1106 Cumm 2nd Visits	1329

Client Services	UNIT COST	# Clients	TOTALS
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	76	\$ 760.00
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	79	\$ 3,160.00
Referral Services	\$ 10.00	63	\$ 630.00
Health Risk Assessment	\$ 30.00	121	\$ 3,630.00
Care Plan Development	\$ 30.00	1	\$ 30.00
On-going Care	\$ 30.00	33	\$ 990.00
Family Support Services	\$ 40.00	2	\$ 80.00
Home Outreach Support Services	\$ 75.00	-	\$ -
Birth Outcome Confirmation	\$ 40.00	-	\$ -
<b>TOTAL SUB-CONTRACTOR REIMBURSEMENT</b>		375	<b>\$ 9,280.00</b>
		Amount Due	<b>\$ 9,280.00</b>

**Summary:**

Care Pregnancy Clinic	\$ 3,930.00
Women's Resource Center of Natch LA	\$ 2,500.00
A Pregnancy Center	\$ 2,340.00
Access Pregnancy-(Catholic Charities)	\$ 140.00
Women's Life Ministries	\$ -
Restoration House	\$ -
CPC-Gonzales	\$ 370.00

<b>TOTAL ALL CENTERS</b>	<b>\$ 9,280.00</b>
--------------------------	--------------------

**Request for Reimbursement Form**  
**LOUISIANA LIFE CHOICES PROJECT**  
**OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM**

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization      Care Pregnancy Clinic  
Project Number      LCP17-18-01  
Date of Report      09/01/2017 thru 09/30/2017 (Report Printed: 02/12/2018)  
Report Submitted By      Deborah Clayton  
Address      3813 N. Flannery Rd.  
City State Zip      Baton Rouge, LA 70814

**IN KIND**

Items / Equipment	Appr Value	Source Or Donor	Client		
			Not Appr	Coun Mins	Date ID

**REIMBURSEMENT**

New Pos. Clients:80 2nd:48 3rd:31 Pantry:87 Home:20 Postpartum:7

Description of Service	#Served	Reimb. Cost	Total
Intake Application	83	\$10	\$ 830
Positive Pregnancy Test	80-31	\$10	\$ 800
Negative Pregnancy Test	14	\$10	\$ 140
Abstinence Education	44	\$30	\$ 1320
Counseling	80-31	\$40	\$ 3200
Referral Services	26	\$10	\$ 260
Health Risk Assessment	100-51	\$30	\$ 3000
Care Plan Development	49	\$30	\$ 1470
On-Going Care/Monitoring	51-20	\$30	\$ 1530
Family Support Services	29	\$40	\$ 920
Home Outreach Support Services	20	\$75	\$ 1500
Birth Outcome Confirmation	7	\$40	\$ 280

Total Services      526-158 *51* \$ 14640- 3930. *51*

2<sup>nd</sup> Positive and/or Negative Test Authorization

Adjustments:

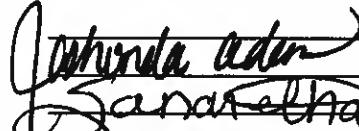


Total Billed



I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

Director's Signature



Supervisor's Signature

Data Entry Clerk's Signature

\*\*\* FOR OFFICIAL USE ONLY \*\*\*

34

<u>SECTION G Coordinated Prenatal Care Services</u>		<u>P.O.# 2000 224936</u>		
<u>Care Pregnancy Clinic</u>	<u>LCP 17-18-01</u>			
Cumm from Last Month		415 Cumm 2nd Visits Last Month		440
Number of New Participants for This Month	-	New 2nd Visits		51
Cummulative Participants		415 Cumm 2nd Visits		491
<u>Client Services:</u>	<u>UNIT COST</u>	<u># Clients</u>	<u>TOTALS</u>	
Intake Application Process	\$ 10.00	-	\$ -	
Positive Pregnancy Test	\$ 10.00	31	\$ 310.00	
Negative Pregnancy Test	\$ 10.00	-	\$ -	
Abstinence Education	\$ 30.00	-	\$ -	
Counseling	\$ 40.00	31	\$ 1,240.00	
Referral Services	\$ 10.00	25	\$ 250.00	
Health Risk Assessment	\$ 30.00	51	\$ 1,530.00	
Care Plan Care	\$ 30.00	-	\$ -	
On-going Care	\$ 30.00	20	\$ 600.00	
Family Support Services	\$ 40.00	-	\$ -	
Home Outreach Support Services	\$ 75.00	-	\$ -	
Birth Outcome Confirmation	\$ 40.00	-	\$ -	
<b>TOTAL SUB-CONTRACTOR REIMBURSEMENT</b>		<b>158</b>	<b>\$ 3,930.00</b>	
		Amount Due	<u>\$ 3,930.00</u>	

## Section G OTHER CHARGES

Created	Status	Approvals	Transaction Type	Account	Amount
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77715	LCP CHECKING xxxxx6649	\$3,930.00

**Tracking ID:** 77715

**Total Amount:** \$3,930.00

**Created:** 02/06/2018 2:59 PM

**Total Payments:** 1

**Created By:** DOROTHY WALLIS

**From:** LCP CHECKING xxxxx6649

**Authorized:** 02/06/2018 2:59 PM

**ACH Class Code:** CCD

**Authorized By:** DOROTHY WALLIS

**ACH Header:** CARING TO LOVE M

**Will process On:** 2/6/2018

**Effective:** 2/7/2018

### RECIPIENTS:

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
CARE PREGNANCY CLINIC	CARE PREGNANCY CLINIC		\$3,930.00	XXXX6569	Checking	X000X0153	

**Addenda:** Sept17 Suppl

### APPROVAL(S):

1 DOROTHY WALLIS

**Request for Reimbursement Form**  
**LOUISIANA LIFE CHOICES PROJECT**  
**OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM**

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization      Women's Resource Center of Natch La  
 Project Number      LCP17-18-04  
 Date of Report      09/01/2017 thru 09/30/2017 (Report Printed: 02/05/2018)  
 Report Submitted By      Danette Westfall  
 Address      107 North Street  
 City State Zip      Natchitoches, LA 71457

**IN KIND**

Items / Equipment	Appr Value	Source Or Donor	Client	Not Appr	Coun Mins	Center ID
			Appr			

**REIMBURSEMENT**

New Pos. Clients:44 2nd:22 3rd:22 Pantry:38 Home:10 Postpartum:7

Description of Service	#Served	Reimb. Cost	Total
Intake Application	28	\$10	\$ 280
Positive Pregnancy Test	22	\$10	\$ 220
Negative Pregnancy Test	6	\$10	\$ 60
Abstinence Education	6	\$30	\$ 180
Counseling	22	\$40	\$ 880
Referral Services	10	\$10	\$ 100
Health Risk Assessment	32	\$30	\$ 960
Care Plan Development	22	\$30	\$ 660
On-Going Care/Monitoring	10	\$30	\$ 300
Family Support Services	1	\$40	\$ 40
Home Outreach Support Services	10	\$75	\$ 750
Birth Outcome Confirmation	7	\$40	\$ 280

Total Services      *304 97/51*      \$ *8070 2500.* *SA*

**2<sup>nd</sup> Positive and/or Negative Test Authorization**

Adjustments:



Total Billed



I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

Director's Signature

Supervisor's Signature

Data Entry Clerk's Signature

\*\*\* FOR OFFICIAL USE ONLY \*\*\*

**SECTION G Coordinated Prenatal Care Services**

P.O.# 2000 224936

**Women's Resource Center of Natch LA LCP-17-18-04**

Cumm from Last Month	155	Cumm 2nd Visits Last Month	215
Number of New Participants for This Month	-	New 2nd Visits	32
Cummulative Participants	155	Cumm 2nd Visits	247

**Client Services:**

	<u>UNIT COST</u>	<u># Clients</u>	<u>TOTALS</u>
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	22	\$ 220.00
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	22	\$ 880.00
Referral Services	\$ 10.00	10	\$ 100.00
Health Risk Assessment	\$ 30.00	32	\$ 960.00
Care Plan Care	\$ 30.00	-	\$ -
On-going Care	\$ 30.00	10	\$ 300.00
Family Support Services	\$ 40.00	1	\$ 40.00
Home Outreach Support Services	\$ 75.00	-	\$ -
Birth Outcome Confirmation	\$ 40.00	-	\$ -
<b>TOTAL SUB-CONTRACTOR REIMBURSEMENT</b>		<b>97</b>	<b>\$ 2,500.00</b>

Amount Due \$ 2,500.00

Created	Status	Approvals	Transaction Type	Account	Amount
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77717	LCP CHECKING xxxxx6649	\$2,500.00

**Tracking ID: 77717**

**Total Amount: \$2,500.00**

**Created:** 02/06/2018 2:59 PM

**Total Payments:** 1

**Created By:** DOROTHY WALLIS

**From:** LCP CHECKING xxxxx6649

**Authorized:** 02/06/2018 3:00 PM

**ACH Class Code:** CCD

**Authorized By:** DOROTHY WALLIS

**ACH Header:** CARING TO LOVE M

**Will process On:** 2/6/2018

**Effective:** 2/7/2018

**RECIPIENTS:**

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
WOMENS RES CENT NATCH	WOMENS RES CENT NATCH		\$2,500.00	XXXX078	Checking	XXXX2949	

**Addenda:** Sept17 Suppl

**APPROVAL(S):**

1 DOROTHY WALLIS

**Request for Reimbursement Form  
LOUISIANA LIFE CHOICES PROJECT  
OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM**

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization      A Pregnancy Center & Clinic  
 Project Number      LCP17-18-103  
 Date of Report      09/01/2017 thru 09/30/2017 (Report Printed: 02/06/2018)  
 Report Submitted By      Denise Williamson  
 Address      913 S. College Rd Ste 206  
 City State Zip      Lafayette, LA 70503

**IN KIND**

Items / Equipment	Appr Value	Source Or Donor	Client Not Appr	Coun Mins	Center Date ID
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**REIMBURSEMENT**

New Pos. Clients:62 2nd:39 3rd:23 Pantry:71 Home:9 Postpartum:19

Description of Service	#Served	Reimb.	Cost	Total
Intake Application	47	\$10	\$	470
Positive Pregnancy Test	62	23	\$10	230
Negative Pregnancy Test	8	\$10	\$	80
Abstinence Education	8	\$30	\$	240
Counseling	62	23	\$40	920
Referral Services	62	23	\$10	620
Health Risk Assessment	72	32	\$30	2160
Care Plan Development	39	\$30	\$	1170
On-Going Care/Monitoring	22	\$30	\$	690
Family Support Services	25	\$40	\$	1000
Home Outreach Support Services	77	\$75	\$	675
Birth Outcome Confirmation	19	\$40	\$	760

Total Services      426 101      \$ 10935 2340. *[Handwritten signatures over totals]*

2<sup>nd</sup> Positive and/or Negative Test Authorization

Adjustments:



Total Billed



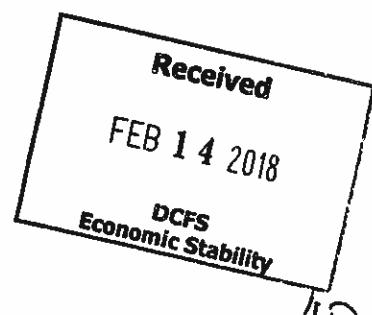
I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

Director's Signature

Supervisor's Signature

Data Entry Clerk's Signature

\*\*\* FOR OFFICIAL USE ONLY \*\*\*



**SECTION G Coordinated Prenatal Care Services****P.O.# 2000 224936****A Pregnancy Center****LCP-17-18-103**

Cumm from Last Month	231	Cumm 2nd Visits Last Month	268
Number of New Participants for This Month	-	New 2nd Visits	32
Cummulative Participants	231	Cumm 2nd Visits	300

**Client Services:**

	UNIT COST	# Clients	TOTALS
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	23	\$ 230.00
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	23	\$ 920.00
Referral Services	\$ 10.00	23	\$ 230.00
Health Risk Assessment	\$ 30.00	32	\$ 960.00
Care Plan Care	\$ 30.00	-	\$ -
On-going Care	\$ 30.00	-	\$ -
Family Support Services	\$ 40.00	-	\$ -
Home Outreach Support Services	\$ 75.00	-	\$ -
Birth Outcome Confirmation	\$ 40.00	-	\$ -
<b>TOTAL SUB-CONTRACTOR REIMBURSEMENT</b>		<b>101</b>	<b>\$ 2,340.00</b>

Amount Due \$ 2,340.00

Created	Status	Approvals	Transaction Type	Account	Amount
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77718	LCP CHECKING xxxxx6649	\$2,340.00

**Tracking ID: 77718**

**Total Amount: \$2,340.00**

**Created:** 02/06/2018 3:00 PM

**Total Payments:** 1

**Created By:** DOROTHY WALLIS

**From:** LCP CHECKING xxxxx6649

**Authorized:** 02/06/2018 3:01 PM

**ACH Class Code:** CCD

**Authorized By:** DOROTHY WALLIS

**ACH Header:** CARING TO LOVE M

**Will process On:** 2/6/2018

**Effective:** 2/7/2018

**RECIPIENTS:**

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
A PREGNANCY CENTER C	A PREGNANCY CENTER C		\$2,340.00	XXXX2775	Checking	XXXXX0222	

**Addenda:** Sept17 Suppl

**APPROVAL(S):**

1 DOROTHY WALLIS

**Request for Reimbursement Form  
LOUISIANA LIFE CHOICES PROJECT  
OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM**

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization      Access - Catholic Charities  
 Project Number      LCF17-18-107-1  
 Date of Report      09/01/2017 thru 09/30/2017 (Report Printed: 02/05/2018)  
 Report Submitted By      Kay Bongard  
 Address      921 Aris Avenue  
 City State Zip      Metairie, LA 70005

**IN KIND**

Items / Equipment	Appr Value	Source Or Donor	Client Not Appr	Coun Mins	Date	Center ID
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**REIMBURSEMENT**

New Preg. Clients:8 Ind:9 Jrdr:1 Pantry:21 Home:0 Postpartum:3

**Description of Service**

- Intake Application
- Pregnancy Test
- Negative Pregnancy Test
- Postpartum Education
- Counseling
- Referral Services
- Health Risk Assessment
- Care Plan Development
- On-Going Care/Monitoring
- Family Support Services
- Home Outreach Support Services
- Birth Outcome Confirmation

#Served	Reimb. Cost	Total
7	\$1	\$1
7	\$10	\$70
7	\$10	\$70
7	\$30	\$210
10	\$40	\$400
7	\$10	\$70
7	\$30	\$210
7	\$30	\$210
7	\$30	\$210
7	\$40	\$280
7	\$75	\$525
7	\$40	\$280
Total Services	494	140.62

2nd Positive and/or Negative Test Authorization

Adjustments:

Total Billed

I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

Director's Signature

CML Black

Supervisor's Signature

M. Murphy R.

Data Entry Clerk's Signature

Deborah Daigle

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**SECTION G Coordinated Prenatal Care Services**

P.O.# 2000 224936

**Access Pregnancy-(Catholic Charities) LCP-17-18-107-1**

Cumm from Last Month	70	Cumm 2nd Visits Last Month	65
Number of New Participants for This Month	-	New 2nd Visits	1
Cummulative Participants	70	Cumm 2nd Visits	66

**Client Services:**

	UNIT COST	# Clients	TOTALS
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	-	\$ -
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	1	\$ 40.00
Referral Services	\$ 10.00	-	\$ -
Health Risk Assessment	\$ 30.00	1	\$ 30.00
Care Plan Care	\$ 30.00	1	\$ 30.00
On-going Care	\$ 30.00	-	\$ -
Family Support Services	\$ 40.00	1	\$ 40.00
Home Outreach Support Services	\$ 75.00		\$ -
Birth Outcome Confirmation	\$ 40.00		\$ -
<b>TOTAL SUB-CONTRACTOR REIMBURSEMENT</b>		<b>4</b>	<b>\$ 140.00</b>

Amount Due \$ 140.00

## Section F OTHER CHARGES

Created	Status	Approvals	Transaction Type	Account	Amount
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77720	LCP CHECKING xxxxx6649	\$140.00

**Tracking ID:** 77720

**Total Amount:** \$140.00

**Created:** 02/06/2018 3:01 PM

**Total Payments:** 1

**Created By:** DOROTHY WALLIS

**From:** LCP CHECKING xxxxx6649

**Authorized:** 02/06/2018 3:02 PM

**ACH Class Code:** CCD

**Authorized By:** DOROTHY WALLIS

**ACH Header:** CARING TO LOVE M

**Will process On:** 2/6/2018

**Effective:** 2/7/2018

### RECIPIENTS:

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
CATHOLIC CHARITIES	CATHOLIC CHARITIES		\$140.00	XXXX [REDACTED]	Checking	X000X0137	

**Addenda:** Sept17 Suppl

### APPROVAL(S):

1 DOROTHY WALLIS

**Request for Reimbursement Form**  
**LOUISIANA LIFE CHOICES PROJECT**  
**OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM**

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization CPC Gonzales  
Project Number LCP17-18-01-1  
Date of Report 09/01/2017 thru 09/30/2017 (Report Printed: 02/05/2018)  
Report Submitted By Michelle Dyess  
Address 322 E. Worthy  
City State Zip Gonzales, LA 70737

**IN KIND**

Items / Equipment	Appr Value	Source Or Donor	Client		
			Not Appr	Coun Mins	Center Date ID

**REIMBURSEMENT**

New Pos. Clients:2 2nd:2 3rd:2 Pantry:7 Home:3 Postpartum:1

Description of Service	#Served	Reimb. Cost	Total	
Intake Application	19	\$10	\$ 190	
Positive Pregnancy Test	2	\$10	\$ 20	
Negative Pregnancy Test	11	\$10	\$ 110	
Abstinence Education	11	\$30	\$ 330	
Counseling	4	\$40	\$ 160	80 <i>50</i>
Referral Services	7	\$10	\$ 70	50 <i>50</i>
Health Risk Assessment	7	\$30	\$ 210	150 <i>50</i>
Care Plan Development	7	\$30	\$ 210	
On-Going Care/Monitoring	3	\$30	\$ 90	90 <i>50</i>
Family Support Services	7	\$40	\$ 280	
Home Outreach Support Services	7	\$75	\$ 525	
Birth Outcome Confirmation	4	\$40	\$ 160	

Total Services *153* \$ 370. *30*

2<sup>nd</sup> Positive and/or Negative Test Authorization

Adjustments:



Total Billed



I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

Director's Signature

*Michelle Dyess*

Supervisor's Signature

*Michelle Dyess*

Data Entry Clerk's Signature

*Michelle Dyess*

\*\*\* FOR OFFICIAL USE ONLY \*\*\*

SECTION G Coordinated Prenatal Care Services

P.O.# 2000 224936

CPC-Gonzales LCP 17-18-01-1LCP 17-18-

Cumm from Last Month	67	Cumm 2nd Visits Last Month	30
Number of New Participants for This Month	-	New 2nd Visits	5
Cummulative Participants	67	Cumm 2nd Visits	35

## REIMBURSEMENT

<u>Client Services:</u>	<u>UNIT COST</u>	<u># Clients</u>	<u>TOTALS</u>
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	-	\$ -
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	2	\$ 80.00
Referral Services	\$ 10.00	5	\$ 50.00
Health Risk Assessment	\$ 30.00	5	\$ 150.00
Care Plan Care	\$ 30.00	-	\$ -
On-going Care	\$ 30.00	3	\$ 90.00
Family Support Services	\$ 40.00	-	\$ -
Home Outreach Support Services	\$ 75.00	-	\$ -
Birth Outcome Confirmation	\$ 40.00	-	\$ -

TOTAL SUB-CONTRACTOR REIMBURSEMENT 15 \$ 370.00

Amount Due \$ 370.00

Created	Status	Approvals	Transaction Type	Account	Amount
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77721	LCP CHECKING xxxxx6649	\$370.00

**Tracking ID:** 77721      **Total Amount:** \$370.00  
**Created:** 02/06/2018 3:02 PM      **Total Payments:** 1  
**Created By:** DOROTHY WALLIS      **From:** LCP CHECKING xxxxx6649  
**Authorized:** 02/06/2018 3:02 PM      **ACH Class Code:** CCD  
**Authorized By:** DOROTHY WALLIS      **ACH Header:** CARING TO LOVE M  
**Will process On:** 2/6/2018  
**Effective:** 2/7/2018

**RECIPIENTS:**

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
CARE PREGNANCY CLINIC	CARE PREGNANCY CLINIC		\$370.00	XXXX6569	Checking	XXXXX0153	

Addenda: Sept17 Suppl Gonzales

**APPROVAL(S):**

1      DOROTHY WALLIS